

Date: Tuesday, 15/07/2008 9:12:02 AM
 User: Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	DOOR HANDLE KIT
Job Number :	40461		
Estimate Number :	10292		
P.O. Number :		Part Number :	D412698013
This Issue :	15/07/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	IIN D412-698 REVD
First Issue :	//	Project Number :	N/A
Previous Run :	38051	Drawing Revision :	D
Written By :		Material :	
Checked & Approved By :	JLD 08.15.08	Due Date :	21/07/2008
Comment :	Est Rev: C Removed Manufacturing 05-11-06 JLM Est Rev: D change to rev D ECN 1104 08-01-28 DD		

Qty: 2 Um: Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL
 Photocopy bluefile and create labels per PPP D412-698-013CHG001

JLD 08.7.15

S 08/07/21

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0	D32031	Handle
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)
 Handle

30158 A

JS 08/07/15 (x2)

4.0	D3220041	Doubler Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)
 Doubler Assembly

33494

JS 08/07/15 (x2)

5.0	D3220042	Doubler Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)
 Doubler Assembly

33504

JS 08/07/15 (x2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 15/07/2008 9:12:02 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DOOR HANDLE KIT

Job Number: 40461

Part Number: D412698013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D32203

Doubler



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)
Doubler

5.4 B38058

38058 3302-3

JS 08/07/15 (X2)

7.0

AN960JD416L

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)
Pick: Packing Kit
Qty Part Number Description Batch
8 AN960JD416L Washer M108138

JS 08/07/15 (X2)

8.0

MS21042L4

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)
Pick: Packing Kit
Qty Part Number Description Batch
8 MS21042L4 Nut (or -4) M107478

JS 08/07/15 (X2)

9.0

MS24694S98

Screw



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)
Pick: Packing Kit
Qty Part Number Description Batch
16 MS24694-S98 Screw M107534x25

M108672 7X 08/07/21

JS 08/07/15 (X2)

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

S 08/07/21 (X2)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-013
Location: PIVA

JS 08/07/21 (X2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 15/07/2008 9:12:03 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DOOR HANDLE KIT

Job Number: 40461

Part Number: D412698013

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

QC21

FINAL INSPECTION/W/O RELEASE



08/07/22 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 08-07-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries